



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035103**

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1	Bill To: MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2012 Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Parkson Corporation 1401 W Cypress Creek Rd Fort Lauderdale FL 33309-1969 Vendor ID: 20000477 Phone: 954-974-6610	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2012 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 Parts Provide parts for our Parkson Screen Compactor at Pump Station 1 Warehouse. Term Period of 7/1/2012 to 6/30/2013 Replaces PO# 4500025820. Contact Person: Jason Williams 858 614-4585.	1,500 EA	USD 1.00	USD 1,500.00
2	FY13 MOD PS1 Provide parts FY13 MODIFICATION PS1 - Provide parts for our Parkson's screen conveyor & compactor at PS1 as per sole source #1357: CC#2012111318. Good from 07/01/2013 through 06/30/2013. Department Contact: Rim Stanley 858-292-6482 DELIVER TO PS1 - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 151,500.00 Tax \$ 0.00 PO Total \$ 151,500.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			